

AN ORDINANCE appropriating monies into depleted accounts for the 1993 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1993.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1993 budgets of various departments to provide sufficient operating funds for the remainder of 1993;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1993 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

GENERAL

* Board of Public Works

		<u>ADDITIONAL APPROPRIATIONS</u>
4371	Building Rental	\$165,850

* Community & Economic Development

Neighborhood Code

4364	Contrctd Grnd & Surfc Rpr	\$ 2,480
------	---------------------------	----------

* Police

439L	Not-at-Fault Labor	\$ 2,100
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GENERAL FUND TOTAL

\$170,430

PAGE 2

CABLE

4314 Training Services \$ 54,000

CABLE FUND TOTAL \$ 54,000

PARKING ADMINISTRATION

* Parking Control

D403 Depreciation \$ 10,995

PARKING FUND TOTAL \$ 10,995

LOCAL ROADS & STREETS

* Traffic Engineering

4265 Signal Division Materials \$ 15,000

439L Not at Fault Labor \$ 325

LOCAL ROADS & STREETS FUND TOTAL \$ 15,325

LLE CONT. EDUCATION

* Police

4299 Other Materials & Supplies \$ 10,000

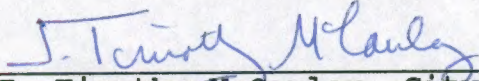
4324 Travel Expenses \$ 20,000

LLE CONT. EDUCATION FUND TOTAL \$ 30,000

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Lunsey, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of October, 1993, at 5:30 o'clock P., E.S.T.

DATED: 9-14-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Lunsey, seconded by _____, and duly adopted, placed on its passage. PASSED ~~Lost~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>			
<u>BRADBURY</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GiaQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>LUNSEY</u>	<u>✓</u>			
<u>RAVINE</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 9-28-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) ~~(GENERAL)~~

~~(SPECIAL)~~ (ZONING)

ORDINANCE

RESOLUTION NO. A-07-93

on the 28th day of September, 1993

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark C. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1993, at the hour of 2:00 o'clock P., M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of September, 1993, at the hour of 4:45 o'clock P., M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE ORDINANCE (APPROPRIATION)

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1993

BUDGETS OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER

DEPARTMENTAL ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES

FUNDS INTO THE DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A

SURPLUS AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND UNAPPROPRIATED

BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED ACCOUNTS.

Q-9.3-09-03

EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS FOR
1993.

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

PUBLIC HEARING IS REQUIRED.

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. A-93-09-03

REPORT OF THE COMMITTEE ON
FINANCE

ARCHIE L. LUNSEY & DONALD J. SCHMIDT - CO-CHAIRPERSONS
HENRY, EDMONDS, LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) ~~appropriating monies~~
~~into depleted accounts for the 1993 Budgets of various funds~~
~~and departments of the City, reducing the unappropriated and~~
~~unobligated balance of the particular fund involved as required~~
~~to meet obligations for the remainder of 1993~~

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Archie Lunsey
Donald J. Schmidt
Henry
CR Edmonds

DATED: 9-28-93

Sandra E. Kennedy
City Clerk



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1208

SANDRA E. KENNEDY, CITY CLERK

September 15, 1993

Ms. Connie Lambert
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the date of
September 18, 1993, in both the News Sentinel and
Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-93-09-03
Appropriation Ordinance

Please send us 5 copies of the Publisher's Affidavit from
both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 1

NOTICE TO TAXPAPERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of September, 19 93, at 5:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-93-09-03

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1993 budgets of various departments to provide sufficient operating funds for the remainder of 1993;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

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ADDITIONAL APPROPRIATIONS

	<u>ADDITIONAL</u> <u>APPROPRIATIONS</u>
<u>GENERAL</u>	
* <u>Board of Public Works</u>	
4371 Building Rental	\$165,850
* <u>Community & Economic Development</u>	
<u>Neighborhood Code</u>	
4364 Contrctd Grnd & Surfc Rpr	\$ 2,480
* <u>Police</u>	
439L Not-at-Fault Labor	\$ 2,100
 GENERAL FUND TOTAL	 \$170,430

PAGE 2

CABLE

4314 Training Services \$ 54,000

CABLE FUND TOTAL \$ 54,000

PARKING ADMINISTRATION

* Parking Control

D403 Depreciation \$ 10,995

PARKING FUND TOTAL \$ 10,995

LOCAL ROADS & STREETS

* Traffic Engineering

4265 Signal Division Materials \$ 15,000

439L Not at Fault Labor \$ 325

LOCAL ROADS & STREETS FUND TOTAL \$ 15,325

LLE CONT. EDUCATION

* Police

4299 Other Materials & Supplies \$ 10,000

4324 Travel Expenses \$ 20,000

LLE CONT. EDUCATION FUND TOTAL \$ 30,000

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.


SANDRA E. KENNEDY, CITY CLERK

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
-- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

78 lines, 1 columns wide equals 78 equivalent lines
at .33 cents per line \$ 25.74

Additional charge for notices containing rule or tabular work
(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two) 3.00

TOTAL AMOUNT OF CLAIM \$ 28.74

DATA FOR COMPUTING COST

Width of single column 12.5 ems
Number of insertions 1
Size of type 6 point

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ADDITIONAL APPROPRIATIONS	ADDITIONAL APPROPRIATIONS
GENERAL	
* Board of Public Works	
* 4371 Building Rental	\$ 165,850
* Community & Economic Development	
Neighborhood Code	
4364 Contract Grnd & Surfc Rpr	\$ 2,480
* Police	
439L Not-at-Fault Labor	\$ 2,100
GENERAL FUND TOTAL	\$ 170,430
CABLE	
4314 Training Services	\$ 54,000
CABLE FUND TOTAL	\$ 54,000
PARKING ADMINISTRATION	
* Parking Control	
D403 Depreciation	\$ 10,995
PARKING FUND TOTAL	\$ 10,995
LOCAL ROADS & STREETS	
* Traffic Engineering	
4265 Signal Division Materials	\$ 15,000
439L Not at Fault Labor	\$ 325
Local Roads & Streets Fund Total	\$ 15,325
LLE CONT. EDUCATION	
* Police	
4299 Other Materials & Supplies	\$ 10,000
4324 Travel Expenses	\$ 20,000
LLE CONT. EDUCATION FUND TOTAL	\$ 30,000
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.	
SANDRA E. KENNEDY, CITY CLERK	

9-18 #255

and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount is correct and allowing all just credits, and that no part of the

Deb Alford
Clerk

, 19 93 Title:

PUBLISHER'S AFFIDAVIT

State of Indiana)
) ss:
Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Deb Alford who, being duly sworn, says that he/ she is Clerk of the The News-Sentinel newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time, the dates of publication being as follows:

Sept. 18, 1993

Subscribed and sworn to before me this 18th day of Sept., 19 93.

MARY L ADKISON
Notary Public
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP JUNE 14, 1997

My commission expires:

FW Common Council
(Governmental Unit)

To: The Journal-Gazette
P.O. Box 100
Fort Wayne, IN Dr.

Allen County, Indiana

PUBLISHER'S CLAIM

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GENERAL APPROPRIATIONS

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4371 Building Rental	\$165,850
Community & Economic Development	
Neighborhood Code	
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Police	
139L Not-at-Fault Labor	\$ 2,100
GENERAL FUND TOTAL	\$170,430
CABLE	
1314 Training Services	\$ 54,000
CABLE FUND TOTAL	\$ 54,000
PARKING ADMINISTRATION	
Parking Control	
1403 Depreciation	\$ 10,995
PARKING FUND TOTAL	\$ 10,995
LOCAL ROADS & STREETS	
Traffic Engineering	
1265 Signal Division Materials	\$ 15,000
139L Not at Fault Labor	\$ 325
Local Roads & Streets Fund Total	\$ 15,325
LE CONT. EDUCATION	
Police	
1299 Other Materials & Supplies	\$ 10,000
1324 Travel Expenses	\$ 20,000
LE CONT. EDUCATION FUND TOTAL	\$ 30,000

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SANDRA E. KENNEDY, CITY CLERK

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Deb Alford

, 1993

Title:

Clerk

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) ss:

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Deb Alford

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Mary L Adkison

Notary Public

MARY L ADKISON

NOTARY PUBLIC STATE OF INDIANA

ALLEN COUNTY

MY COMMISSION EXP JUNE 14, 1997

My commission expires:

FW Common Council
(Governmental Unit)

To:

The News-Sentinel

Dr.

P.O. Box 100

Fort Wayne, IN

Allen County, Indiana

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I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: Sept. 18, 19 93

Title: Clerk

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ALLEN COUNTY

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Phone Prosi	
ROCK LEASING INC.	
4314 Training Services	\$54,000
CABLE FUND TOTAL	\$54,000
PARKING ADMINISTRATION	
* Parking Control	
D403 Depreciation	\$10,995
PARKING FUND TOTAL	\$10,995
LOCAL ROADS & STREETS	
* Traffic Engineering	
4265 Signal Division Materials	\$15,000
439L Not at Fault Labor	\$325
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LLE CONT. EDUCATION	
* Police	
4299 Other Materials & Supplies	\$10,000
4324 Travel Expenses	\$20,000
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NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY

MY COMMISSION EXP JUNE 14, 1997

My commission expires:

132 EAST BERRY • BOX	132 EAST BERRY • BOX
COVINGTON • 432-0606	COVINGTON • 432-0606
CANTERBURY • 485-1619	CANTERBURY • 485-1619
GEORGETOWN • 486-0646	GEORGETOWN • 486-0646
Home	Home
39L Not-at-Fault Labor	\$ 2,100
GENERAL FUND TOTAL	\$170,430
CABLE	
314 Training Services	\$ 54,000
CABLE FUND TOTAL	\$ 54,000
PARKING ADMINISTRATION	
Parking Control	\$ 10,995
2403 Depreciation	
PARKING FUND TOTAL	\$ 10,995
LOCAL ROADS & STREETS	
Traffic Engineering	\$ 15,000
265 Signal Division Materials	\$ 325
39L Not at Fault Labor	
Local Roads & Streets Fund Total	\$ 15,325
LE CONT. EDUCATION	
Police	\$ 10,000
299 Other Materials & Supplies	\$ 20,000
324 Travel Expenses	\$ 30,000
LE CONT. EDUCATION FUND TOTAL	\$ 30,000
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